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Date: Wednesday, 5/16/2007 1:42:56 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABIN DOOR ROLLER KIT, LH	
Job Number	: 32416				
Estimate Number	: 10276				
P.O. Number	: N/A		Part Number	: D412698011	
This Issue	: 5/16/2007	S.O. No. : N/A	Drawing Number	: N/A	
Prsht Rev.	: NC		Project Number	: N/A	
First Issue	: N/A		Drawing Revision	: N/A	
Previous Run	: 31636		Material	: N/A	
Written By			Due Date	: 5/25/2007	
Checked & Approved By			Qty:	2 Um: Each	
Comment	: Est Rev:C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	DC	DOCUMENT CONTROL		
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-011 CHG003		CL 07.05.18
2.0	PACKAGING 1	PACKAGING RESOURCE #1		
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit		
3.0	D3121141	Bracket Assembly		
		Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s) Pick: Packing Kit		
		Qty Part Number Description Batch 3 D3121-141 Bracket Assembly 6316545 B31727 1X1X		
4.0	D3121143	Bracket Assembly		
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit		
		Qty Part Number Description Batch 1 D3121-143 Bracket Assembly 631728 X		
5.0	D3137043	Bracket Assembly		
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit		
		Qty Part Number Description Batch 1 D3137-043 Bracket Assembly 629819 X		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/07/03
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABIN DOOR ROLLER KIT, LH

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D3183043 Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D3183-043 Bracket Assembly B29820(14)-J31731(14)-X

7.0 D31991 Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
9 D3199-1 Bracket B31657(6)-J32838(12)-X

8.0 D32021 Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D3202-1 Cover B31658(1)-J31661(8)-X

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0 5/16/29 (2) 2007/06/29(2)

10.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-01P

Location: REV:B 5/16/29(2)

11.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

5/16/03 (2)

Job Completion



5/16/03 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries